## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: ANNETTE R SELMEISTER	Case No. 16-08141
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 05/09/2016.
  - 6) Number of months from filing to last payment: 2.
  - 7) Number of months case was pending: 6.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: <u>NA</u>.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$3,400.00 Less amount refunded to debtor \$2,125.00

NET RECEIPTS: \$1,275.00

\$1,275.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,215.06
Court Costs \$0.00
Trustee Expenses & Compensation \$59.94
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMERICAN EXPRESS	Unsecured	7,648.00	7,959.61	7,959.61	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	3,357.00	3,640.01	3,640.01	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,995.00	2,195.46	2,195.46	0.00	0.00
CHECK N GO	Unsecured	1,325.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	1,561.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	1,784.00	1,958.70	1,958.70	0.00	0.00
FIFTH THIRD BANK	Secured	5,175.00	7,805.15	7,805.15	0.00	0.00
FIFTH THIRD BANK	Unsecured	2,915.00	304.80	304.80	0.00	0.00
FIFTH THIRD BANK	Unsecured	7,297.00	7,596.82	7,596.82	0.00	0.00
FIFTH THIRD BANK	Secured	0.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Secured	95,373.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	322.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK	Unsecured	332.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	350.00	NA	NA	0.00	0.00
GEMB	Unsecured	2,322.00	NA	NA	0.00	0.00
GEMB	Unsecured	4,751.00	NA	NA	0.00	0.00
GEMB	Unsecured	5,881.00	NA	NA	0.00	0.00
GEMB	Unsecured	5,051.00	NA	NA	0.00	0.00
GEMB	Unsecured	77.00	NA	NA	0.00	0.00
GEMB	Unsecured	1,356.00	NA	NA	0.00	0.00
GEMB	Unsecured	1,820.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	15,000.00	8,164.26	8,164.26	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,227.18	1,227.18	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	1,856.00	1,559.09	1,559.09	0.00	0.00
RISE CREDIT	Unsecured	3,613.00	NA	NA	0.00	0.00
Target NB	Unsecured	881.00	NA	NA	0.00	0.00
THD/CBNA	Unsecured	459.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	359.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$7,805.15	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$7,805.15	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$8,164.26	\$0.00	\$0.00
\$8,164.26	\$0.00	\$0.00
\$26,441.67	\$0.00	\$0.00
	\$0.00 \$0.00 \$7,805.15 \$0.00 \$7,805.15 \$0.00 \$0.00 \$8,164.26 \$8,164.26	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$7,805.15         \$0.00           \$0.00         \$0.00           \$7,805.15         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$8,164.26         \$0.00           \$8,164.26         \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,275.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$1,275.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2016 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.